

Lenovo company

Ferns Icon, Level, 2, Outer Ring Rd, Doddanekundi, Mahadevapura, Bengaluru, Karnataka 560037

Lenovo

INVOICE

Bill To:

Ludhiyana Electronic

Railway Road, Farrukhabad

Invoice No.: 768798

Date: 08/09/2021

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	JBN software for windows	2		₹ 3999.00	₹ 7998.00
2	Waredot antivirus	5		₹ 199.00	₹ 995.00
Total		7			₹ 8993.00

INVOICE AMOUNT IN WORDS

Rupees Ten Thousand Six Hundred Eleven and
paise Seventy Four only

GST (18%)

₹1618.74

Total

₹ 10611.74

TERMS AND CONDITIONS

Thanks for doing business with us !